

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
7/30/2018Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Ron Highland**Filing Report Address: **27487 Wells Creek Road**

Address2:

City: **Wamego** Zip: **66547** County: **Wabaunsee**Home Phone: **(785) 456-9799** Business Phone: **(785) 456-9799**Office Sought: **State Representative** District: **51**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		12047.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,610.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,657.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,167.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,490.58
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/30/2018 12:14:43 PM**Signature of Candidate or Treasurer: **Linda Highland**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ron Highland

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/23/18	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$500.00
07/19/18	Sue Mollenkamp 501 SE Jefferson Street, Apt. 491 Topeka KS 66607	Check	Retired	\$200.00
07/16/18	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
07/16/18	One Gas, Inc. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
07/12/18	Ray Brase 809 Ash Street Wamego KS 66547	Cash		\$20.00
07/11/18	Kansas Agri Business Council 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$500.00
07/09/18	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$300.00
07/07/18	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
07/07/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Check		\$40.00
07/05/18	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Road Bldg. 1300 Wichita KS 67226	Check		\$250.00
07/02/18	John Roger McCoy 1440 N. Greenwood #41 Wichita KS 67206	Check		\$100.00
06/30/18	Kansas State Farm Insurance Agents and Employees PAC 825 S. Kansas Avenue Topeka KS 66612	Check		\$250.00
06/20/18	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$500.00
06/15/18	Suzanne Lichtenhan 722 Lincoln Street Wamego KS 66547	Check		\$50.00
06/14/18		Check		\$50.00

	Mark Portell 410 Chestnut Street Wamego KS 66547			
06/13/18	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
06/13/18	Kansas Bankers Association Pac P.O. Box 4407 Topeka KS 66604	Check		\$500.00
02/17/18	Dr. Don Mayer 4 N. Hampton Road Eastborough KS 67206	Check	Endodontist	\$250.00
Total Itemized Receipts for Period				\$4610.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4610.00

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Ron Highland**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Campaign Workers Meals	\$89.61
07/20/18	Wamego Area Chamber of Commerce 529 Lincoln Street Wamego KS 66547	Donation/Contrib Membership	\$85.00
07/19/18	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$141.61
07/16/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Constituent & Organizational Meetings	\$195.12
07/16/18	Joe's KC BBQ 3002 W. 47th Avenue KC MO 66103	Meeting/Travel Dinner for Transportation Chairs, K-99 Project	\$39.26
07/12/18	Walmart 1501 SW Wanamaker Road Topeka KS 66604	Supplies Parade Candy	\$49.93
07/11/18	KS GOP 2605 SW 21st Street Topeka KS 66604	Donation/Contrib Membership	\$50.00
07/11/18	Kansans For Life P.O. Box 4749 Wichita KS 67204	Donation/Contrib	\$100.00
07/11/18	Eisenhower Foundation 200 NE Fourth Street Abilene KS 67410	Donation/Contrib	\$30.00
07/10/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meals for Pages & Interns	\$110.60
07/02/18	EP Print Source 2600 Leadership Lane Manhattan KS 66502	Printing	\$40.61
07/02/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meals for Campaign Workers	\$170.52

06/30/18	HyVee 601 Third Place Manhattan KS 66502	Fundraising Expenses July 4th Event	\$19.18
06/30/18	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$141.79
06/30/18	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Miscellaneous Membership	\$50.00
06/29/18	Sam's Club 1401 SW Wanamaker Road Topeka KS 66502	Fundraising Expenses July 4th Event	\$84.89
06/29/18	Fairfield Inn 3001 Main Street KC MO 64108	Meeting/Travel National Right to Life Convention	\$125.52
06/27/18	USPS 807 5TH Street Wamego KS 66547	Postage/Shipping	\$100.00
06/23/18	KS GOP 2605 SW 21st Street Topeka KS 66604	Tickets Gubernatorial Debate	\$20.00
06/23/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Republican State Convention	\$81.17
06/20/18	American Airlines P.O. Box 619616 DFW Airport TX 75261	Meeting/Travel ALEC Convention	\$774.80
06/19/18	Expedia 108th Avenue NE Bellevue WA 98004	Meeting/Travel ALEC Convention, Flight Guarantee	\$56.00
06/16/18	Jason's Deli 6121 SW 12th Street No400 Topeka KS 66615	Meeting/Travel Parade Crew Lunch	\$53.91
06/15/18	St. Marys Teamworks 526 W. Bertrand Avenue St. Marys KS 66536	Printing T-Shirts	\$155.63
06/15/18	Staples 632 Tuttle Creek Blvd. Manhattan KS 66502	Printing Business Cards	\$26.14
06/08/18	Walmart 101 Bluemont Ave. Manhattan KS 66502	Supplies Parade Candy	\$45.52

06/06/18	National Right to Life 512 10th Street NW Washington DC 20004	Tickets Convention	\$230.00
05/31/18	Anne Sweden 33076 Convent Rd. Paxico KS 66526	Electronics/Computers Web Site	\$165.00
05/29/18	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$141.79
05/19/18	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Newsletter	\$350.00
05/15/18	USPS 320 Missouri Avenue Alma KS 66401	Postage/Shipping	\$50.00
05/02/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Children's Fund, Legislative Assistant Gifts	\$80.38
05/02/18	Capitol Commission 2600 Fairview Road Raleigh NC 27608	Donation/Contrib	\$100.00
05/02/18	Legislative Administrative Services 300 SW 10th Avenue STE 551-S Topeka KS 66612	Newsletter Legislative Summaries	\$37.50
04/30/18	Longhorn 1915 S. Wanamaker Road Topeka KS 66604	Meeting/Travel Lisa Davis, Assistant Appreciation Dinner	\$97.71
04/26/18	Special Olympics of Kansas 5280 Fox Ridge Lane Mission KS 66202	Donation/Contrib	\$50.00
04/24/18	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$120.00
04/24/18	Sam's Club 1401 SW Wanamaker Road Topeka KS 66502	Supplies Printing Paper	\$7.62
04/23/18	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$141.79
03/23/18	Office Depot 2109 SW Fairlawn Plaza Topeka KS 66614	Printing Ink	\$40.37

03/19/18	Verizon P O Box 4002 Acworth KS 30101	Cell Phone	\$141.88
03/19/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Republican State Convention	\$201.59
03/19/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Legislative Appreciation Luncheon & Events	\$127.90
03/19/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Constituent Meetings & Meals	\$210.33
03/17/18	4inkjets 3700 Cover Street Long Beach CA 90808	Printing Ink	\$53.99
02/19/18	Verizon P O Box 4002 Acworth KS 30101	Cell Phone	\$141.82
02/19/18	Kansas Prayer Breakfast P.O. Box 4475 Topeka KS 66604	Tickets Prayer Breakfast	\$36.00
02/10/18	KS GOP 2605 SW 21st Street Topeka KS 66604	Meeting/Travel State Republican Convention	\$130.00
02/09/18	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Assistant & Constituent meetings & meals	\$119.58
02/09/18	House Flower Fund 370 W, State Capitol 300 S.W. 10th Avenue Topeka KS 66612	Donation/Contrib	\$10.00
01/25/18	The Wabaunsee County Signal-Enterprise 323 Missouri Street Alam KS 66401	Subscription	\$69.00
01/25/18	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$141.82
01/23/18	Legislative Spouses State Capitol, 481 W Topeka KS 66612	Donation/Contrib	\$10.00
01/09/18	Sam's Club 1401 SW Wanamaker Road Topeka KS 66502	Supplies Printing Paper	\$14.46

01/08/18	KLEAR 900 S. Kansas Ave. Suite 402 P.O. Box 1366 Topeka KS 66601	Miscellaneous Organization Dues	\$300.00
01/08/18	Legislative Administrative Services 300 SW 10th Avenue STE 551-S Topeka KS 66612	Miscellaneous Hot/Cold Water Cooler	\$10.00
Total Itemized Expenditures This Period			\$6167.34
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6167.34

[Print](#) this form or [Go Back](#)